

SECRET
(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR TEXAS INSTRUMENTS		CONTROL NO. OSA-1584-67 Copy 1 of 2	
	CONTRACT NO. TI-6003		AMENDMENT NO. Basic	
18 April 1967				
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input checked="" type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ \$6,361		PREVIOUS OBLIGATION - PRIOR FY \$ - 0 -		PREVIOUS OBLIGATION - CURRENT FY \$ - 0 -
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
Lightweight Rotating Mirror for D-20 Scanner	1967	ORD	\$ \$6,361	
TOTAL THIS OBLIGATION			\$ \$6,361	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
DATE 4-20-67		DATE 4-24-67		
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER	[Redacted Signature]		4-25-67	
BUDGET & FINANCE			4-26-67	
GENERAL COUNSEL			4-24-67	
TECHNICAL REPRESENTATIVE			4-27-67	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			15 June 67	PS

FORM 11-63 2167

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GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

TEXAS INSTRUMENTS

The services and equipment being procured by this Contract No. **TI-6003** **Basic** are in furtherance of the **ORD** Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

1. On 21 and 22 March 1967, [] O/ORD, [] DCAA, and [] CMD/OSA, visited Texas Instrument's Apparatus Division to negotiate this contract and changes to several existing contracts.

2. The effort under this contract was proposed as a CPFF change in scope to CC-5300 on two occasions (15 December 1966 and 31 January 1967) first at \$5,722, then at \$7,000.

3. [] evaluation of the proposed work led him to the conclusion that the work would actually cost several times the proposed cost. A separate fixed price contract in the amount of $\$5,722 \text{ \& } \$7,000 = \$6,361$

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was negotiated to insure that the Government would not find itself in an overrun situation in this area.

4. The mirror produced under this contract will be applied as GFP to Contract CC-5300. If the mirror tests out satisfactorily, it will probably be installed on the D-20 Scanner.

5. Persons contacted during the visit were:

- Eng. Manager
- Proj. Eng.
- Ex-Prod. Eng.
(FLIR III)
- Eng. Admin.

Contracts

Proj. Eng
Engineer

Proj. Eng.

Proj. Eng.

FORM

2167a

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downgrading and

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